Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

Job Code Number: 003-18-000019 Budget Head :P-1878

No 1st & Final bill Date:

Division **Project**

Bill Received No. .....Date..... Cash Book Voucher No..... dated.....

Scheduled Docted No.

Name of Work (as per sanctioned estimate) **IMPROVEMENTS TO ROADS AND DRAINS BALANCE CROSS ROADS OF CHIKKADINNE IN ATTUR WARD NO.03**

Name of Contractor and Full Address: **Sri.B.P.Mahesh , Bangalore**

Reference to Agreement No.**EE(Project)/YNK Zone/AG/88/2017-18 Dated: 23-12-2017**

Certified that the measurement were taken by me on 30.01.2018 and recorded of pages 1260 to 1263 of measurement Book No 13/10-11 nd that the work is satisfactorily executed.

For Sri Sai ManjunathaEnterprises
B.P.Mahesh
Contractor

Officer-in-Charge of work

Certified that the measurements were taken by me on 30.01.2018 And found correct. the work is satisfactorily executed.

Proprietor

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the

if Memorandum of Payment	Sub Division Officer Asst. Executive Enginee Project Division Yelahanka Zone Bangalore
1) Total value of work done or supplies made as per account within	Total Rs. 53,77 803-00.
2) Deduct amount to be held in reserve being.....percent Rs.....	
3) Deduct amount to be held in Balance	
4) Deduct Payments:	
a) Amount of previous payment as in the office Cash Book Voucher No.....Dated .....S.D No.....	LT - 53 778-00
Amount adjusted towards cash advance recovery of	Cess - 53778-00
b) Payments cost store or other materials supplied	CBF - 5378-00
Now made recovery of amount creditable to this/other work	LR - 54315-00
Amount paid on this bill Cheque/Cash	ESD -
5) Balance being unpaid value of work done held in reserve	Adjt. 1,67,249-00
6) Deduct cash advance made on the Office Cash Book Voucher No.. dated..... less adjustments	
7) Net amount due to or from contractor	
Unadjusted items	
8) Advance to contractor for materials brought to site (as detailed) with Value of Government materials supplied	Cheque 52,10,554-00

Contractor's Signature

For Sri Sai ManjunathaEnterprises
B.P.Mahesh
Proprietor

Received Rs.....(in words)

.....

by cash and by adjustment of Payment as per memorandum.

Witnesses:

1

2

Dated..... Signature of Contractor

Proprietor

Stamp

For Sri Sai ManjunathaEnterprises
B.P.Mahesh

(For use in the Office)

Audited & Admitted for Rs. 5377803-00

.....

.....

Paid by me by cheque No.....dated.....

Cast Rs.....dated.....

Rs. 5210554-00 **by Cheque**

and Rs. 167249-00 **by Adjustment**

Initials of Officer making payment

Executive Engineer

Accts. Supdt.
Project Division
B.B.M.P.

Exe. Engineer
Project Division
B.B.M.P

3/2

Item no	Description of work	Unit
1	Removing B.S Slab of Drain and Stacking	sqm
2	Earth work excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface levelled and sides neately dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specification.	cum
3	Earth work excavation for foundation of building, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in ordinary soil not exceeding 1.5m in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m after breaking of clods complete as per specifications	Cum
4	Earth work in surface excavation in hard soil for levelling and lowering the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe lines and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.50m. excavated surface levelled and neatly dressed , disposed earth to be levelled after breaking of clods and neatly dressed as per specifications	cum
5	Loading and unloading of stone Boulder/Stone aggregates/Sand/Kankar/Moorum placing tipper at loading point, loading with front end loader,dumping, turning for return trip, excluding time for haulage and return trip complete as per specifications	cum
6	Refixing of B.S Slab of Drain and pointing in C.m(1:3)	sqm
7	Providing and laying in position plain cement concrete of Mix CC 1:4:8 with OPC cement @ 180 kgs, with 40mm and down size graded granite metal coarse aggregates @ 0.85 cum and fine aggregates @ 0.57 cum machine mixed, concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation including cost of all materials, labour HOM of machinery curing complete as per specification,	cum
8	Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and I or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications. Specification No. KBS 4.6.3 including all lead and lifts complete as per specifications and as per directions of engineer-in-charge of work.	Tonne
9	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness, including attached pilasters, buttresses, plinth and string courses cost of all materials, labour complete as per specificaitons. Specification No. KBS 4.6.2 including all lead and lifts complete as per specifications and as per directions of engineer-in-charge of work.	sqm

Previous		Present			Total up to date	
Qnty	Amount	Qnty	Rate	Amount	Qnty	Amount
		270.00	71.00	19170.00	270.00	19170.00
		192.92	93.00	17941.56	192.92	17941.56
		531.44	216.00	114791.04	531.44	114791.04
		144.00	179.00	25776.00	144.00	25776.00
		724.36	108.00	78230.88	724.36	78230.88
		216.00	87.00	18792.00	216.00	18792.00
		144.80	5561.00	805232.80	144.80	805232.80
		11.790	69254.00	816504.66	11.79	816504.66
		1452.00	331.00	480612.00	1452.00	480612.00

Item no	Description of work	Unit
10	Providing and laying in position reinforced cement concrete of Design mix M20with OPC cement @ 320kgs, with 20mm and down size graded granite metal coarse aggregates @0.69 cum and fine aggregtes @ 0.46cum, with super plasticisers @ 3 liters confirming to is 9103-1999 reafirmed-2008 at machine mixed, concrete laid in layers not exceeding 15 cms thick, vibrated for all works in foundation for footings, pedastals, retaining walls, return walls, walls (any thickness) including attached pilasters, columnspillars, posts, struts, buttresses, bed blocks, anchor blocks & plinths etc., including cost of all materials, labour, HOM of machinery, curing, complete but excluding cost of reinforcement as per specifications.	cum
11	Providing and fixing RCC Precast cover slab of 100mm thick for drain in cement concrete M20 using graded granite jelly 20mm and down size with steel reinforcement, including form work, lift charges, curing and concrete finished surfaces on both sides etc, complete and as per drawing and the directions of Engineer in-charge.	sqm
12	Providing and laying cement concrete using 20mm and downsize granite coarse aggregates and fine aggregates of ready mixed concrete (RMC) for RCC works laid in 15cms thick layers and well compacted vibrating, curing, finishing with necessary cement mortar, with all lead and lifts etc., complete (exclusive of cpost of steel and fabricaton charges) Ready Mixed Cement Concrete M 20 for Raft foundation, Column, Footing, main and secondary beams as per specifications.	cum
13	Vaccum de-watering with vaccum pump and suction mat and compaction with skin floater clubbed with floating disc including cost of generator, HOM of machinery, Screed Vibratory, Power Floater, blade and disc etc., with all lead and lift	sqm
14	Providing Groove cutting for width 5mm to 10mm and depth 80mm to 100mm including cost of cutting machine, generator and HOM of machinery, including cost of blade coolant etc.,including cleaning of groove and providing sand and hot bitumen fillars and filler material etc.,including cost of all materials, labour, HOM of machinery, curing, complete but excluding cost of reinforcement as per specifications	Rmt
	Grand Total	

Certificate

1.The Work executed by the contractor is found satisfactory

2. The contractor hasremoved the debris from the work spot

3. Thereare no departmental issues for this work

Previous		Present			Total up to date	
Qnty	Amount	Qnty	Rate	Amount	Qnty	Amount
		199.60	6868.00	1370852.80	199.60	1370852.80
		540.53	2264.00	1223759.92	540.53	1223759.92
		54.00	6718.00	362772.00	54.00	362772.00
		360.00	103	37080.00	360.00	37080.00
		48.00	131	6288.00	48.00	6288.00
				5377803.66		5377803.66

Asst. Executive Engineer
Project Division
Yelahanka Zone
Bangalore